

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	WILLIE WOOTEN JR JACINTA M WOOTEN	§ § § § § §	Case No.: 09-26770
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/24/2009.
- 2) This case was confirmed on 12/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/21/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010, 09/15/2011.
- 5) The case was completed on 08/07/2012.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,860.05
Less amount refunded to debtor	\$ 370.13
NET RECEIPTS	\$ 20,489.92

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,494.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,172.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,666.53
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Attorney fees paid and disclosed by debtor	\$ 6.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLIED DATA CORP	UNSECURED	102.00	NA	NA	.00	.00
INDEPENDENCE RECEIVA	UNSECURED	135.00	337.80	337.80	33.78	.00
CHASE AUTO FINANCE	UNSECURED	11,000.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	17,122.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	466.00	466.00	46.60	.00
CREDIT AMERICA	UNSECURED	105.00	NA	NA	.00	.00
CREDIT FIRST	UNSECURED	290.00	290.19	290.19	29.02	.00
DEVRY INC	UNSECURED	500.00	NA	NA	.00	.00
EMERGENCY ROOM CARE	UNSECURED	42.00	NA	NA	.00	.00
SPRINT	UNSECURED	287.00	NA	NA	.00	.00
ENTERPRISE RENT A CA	UNSECURED	178.00	NA	NA	.00	.00
DREAMS MELROSE PARK	UNSECURED	370.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	607.00	636.76	636.76	63.68	.00
PREMIER BANK CARD	UNSECURED	343.00	343.50	343.50	34.35	.00
PREMIER BANK CARD	UNSECURED	240.00	240.33	240.33	24.03	.00
HOMECARE PLUS	UNSECURED	36.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	513.00	488.14	488.14	48.81	.00
PRA RECEIVABLES MANA	UNSECURED	128.00	355.03	355.03	35.50	.00
IL DEPT OF EMPLOYMEN	UNSECURED	2,564.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	30.00	NA	NA	.00	.00
MALCOLM S GERALD & A	UNSECURED	175.00	NA	NA	.00	.00
DEVRY	UNSECURED	3,138.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	693.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MOUNT SINAI HOSPITAL	UNSECURED	898.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	128.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	8,382.00	7,973.56	7,973.56	797.36	.00
ELMHURST RADIOLOGIST	UNSECURED	100.00	NA	NA	.00	.00
KAPLAN UNIVERSITY	UNSECURED	8,905.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	200.00	200.00	200.00	20.00	.00
RIDDLE WOOD	UNSECURED	275.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	1,799.00	1,795.28	1,795.28	179.53	.00
UNIVERSITY & ACCOUNT	UNSECURED	40.00	NA	NA	.00	.00
WEISS MEMORAL HOSPIT	UNSECURED	900.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	12,325.00	13,275.00	12,325.00	12,325.00	472.33
CAPITAL ONE AUTO FIN	UNSECURED	3,331.00	2,939.04	3,889.04	388.90	.00
SELECT PORTFOLIO SER	SECURED	157,000.00	160,044.76	.00	.00	.00
SELECT PORTFOLIO SER	UNSECURED	2,192.00	NA	NA	.00	.00
SPECIALIZED LOAN SER	SECURED	39,272.00	40,894.50	.00	.00	.00
SPECIALIZED LOAN SER	UNSECURED	39,272.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	2,229.00	2,245.00	2,245.00	224.50	.00
SELECT PORTFOLIO SER	SECURED	.00	16,489.46	.00	.00	.00
SPECIALIZED LOAN SER	OTHER	NA	NA	NA	.00	.00
SPECIALIZED LOAN SER	SECURED	NA	700.01	1,100.00	1,100.00	.00
US BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,100.00	1,100.00	.00
Debt Secured by Vehicle	12,325.00	12,325.00	472.33
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,425.00	13,425.00	472.33
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	19,260.63	1,926.06	.00

Disbursements:

Expenses of Administration	\$ 4,666.53	
Disbursements to Creditors	\$ 15,823.39	
TOTAL DISBURSEMENTS:		\$ 20,489.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/13/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.